

## STATEMENT OF CONFORMITY

Certificate No.: C521221 Rev.1

Initial Certification date: 23 May 2022

Validity:

15 July 2025 to 22 May 2027

This statement consists of 2 pages

This is to certify that

### Polyhose India Pvt. Ltd.

Attended its manufacturing unit located at,

# 1/160-Kannivakkam Village, Via Guduvanchery, Chengalpet Dist – 603202, Tamil Nadu, India

In order to carry out a survey of the facilities, associated quality procedures and product testing. It was observed that adequte facility has been established for Manufacturing, Inspection and Testing with respect to the applied standards EN 13483:2022 and EN 1360:2013. The product is meeting the respective standards and for the following Product.

Rubber Hose and Hose assemblies with and without internal vapour recovery for fuel dispensing systems

Place and date: Chennai; 15 July 2025 For the issuing office: **DNV Business Assurance India Pvt. Ltd.** 

Hariharan Sundareswara

Manager - Product Certification



Certificate No. : C521221 Rev.1 Place and date: Chennai, 15 July 2025

#### Certificate history:

Revision	Description	Issue Date
01	Validity amended based on the frequency of Type Tests as per EN 13483:2022 & EN 1360:2013 after the III surveillance audit	15 July, 2025
00	Original certificate issued by DNV Business Assurance India Pvt. Ltd.	23 May, 2022

#### Products Covered by this Statement of Conformity are as below:

Product name	Size	Classification	Working pressure	Applied product standard
Rubber Hose and hose assemblies with and without internal vapour recovery for fuel dispensing systems	7/8" (21 mm)	Type 3 Grade M Low Temperature (LT) class	16 Bar(g)	EN 13483:2022 & EN 1360:2013

#### Sites covered:

Site Name	Address	Site specific scope
Polyhose India Pvt. Ltd.	1/160-Kannivakkam Village, Via Guduvanchery, Chengalpet Dist – 603202, Tamil Nadu, India	Manufacturing, Inspection & Teting of Rubber hoses with end fittings
Polyhose India (Rubber) Pvt. Ltd.	Plot No. :F37-F42&F50-F55, SIPCOT Industrial Park, Irrungattukottai, Pennalur Post, Sriperumpudur Taluk-602117, Tamil Nadu, India	Manufacturing of Rubber hoses

Type Tests as per EN 13483 Annex L Table L.1 & EN1360 Annex I Table I.1 are witnessed and all the tests are meeting the requirements.

Refer Site visit report no.: SVR/PH/351209 dt: 06.04.2022

#### Terms and conditions for the Statement

- This statement doesn't cover compliance to any EU directive(s), Class rule(s) or any statutory or regulatory requirement(s).
- Manufacturer is not allowed to mark CE or any other product certification mark based on this statement.
- Manufacturer is responsible to perform qualification or Type testing as per requirement of relevant standard(s).
- Any producer/Manufacturer (see 2001/95/EC) is liable for damage caused by a defect in his product(s), in accordance with directive 85/374/EEC, as amended, concerning liability of defective products.
- system approval is valid only for the products listed above. an application for extension of the Statement must be sent to DNV Business Assurance India Pvt. Ltd. (Chennai);
- The manufacturer shall fulfil the obligations arising out of the quality system as approved and uphold it so that it remains adequate and efficient.
- The Type Testing as described in the standard shall be met which is under the responsibility of a manufacturer.
- The Manufacturer shall inform the local DNV office of any intended updating of the quality system and DNV will assess the changes and decide if the certificate remains valid.
- Products were assessed on sampling basis during the assessment.
- Periodical audits will be held, in order to verify that the Manufacturer maintains and applies the quality system. DNV reserves the right, on a spot basis or based on suspicion, to pay unannounced visits.

The following may render this statement invalid:

Changes in the quality system affecting production;

#### **END OF STATEMENT**